



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

May 13, 2010

Kathleen Balboni, Treasurer
Friends of Cliff Stearns
Post Office Box 308
Silver Springs, FL 34489

Identification Number: C00229377

Response Due Date:
June 17, 2010

Reference: April Quarterly Report (1/1/10 - 3/31/10)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 4 items:

1. Itemized disbursements must include a brief statement or description of why each disbursement was made. Please amend Schedule B supporting Line 17 of your report to clarify the following descriptions: "8 invoices," "Consulting," "Expenses," "Jan Retainer," "professional services," "proffessional services," "Prof Services," "reimb," and "supplies." For further guidance regarding acceptable purposes of disbursement, please refer to 11 CFR 104.3(b)(4)(A).

Additional clarification regarding inadequate purposes of disbursement published in the Federal Register can be found at http://www.fec.gov/law/policy/purposeofdisbursement/inadequate_purpose_list_3507.pdf.

2. Schedule B of your report discloses disbursements to credit card companies. When reporting payments to credit card companies, if the payment to the original vendor aggregates in excess of \$200 in an election cycle, you must itemize, as a memo entry, the name and address of the original vendor, together with the date, amount and purpose of the expenditure. If itemization is not necessary, you must indicate so in an amendment to this report. Please correct your report to include the missing information. (11 CFR § 104.9)

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